

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4863

Invoice #	920297-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920297
Alt Order #	25268120
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/10/16 to 10/16/16	8x	-2222--				
	WTHI			Tu	10/11/16	:30	7:29 AM	EB161530H	\$100.00		26
	WTHI			Tu	10/11/16	:30	7:57 AM	EB161730H	\$100.00		21
	WTHI			W	10/12/16	:30	8:16 AM	EB161830H	\$100.00		27
	WTHI			W	10/12/16	:30	8:52 AM	EB161730H	\$100.00		22
	WTHI			Th	10/13/16	:30	8:43 AM	EB161730H	\$100.00		23
	WTHI			Th	10/13/16	:30	8:56 AM	EB161730H	\$100.00		28
	WTHI			F	10/14/16	:30	8:27 AM	EB161830H	\$100.00		24
	WTHI			F	10/14/16	:30	8:49 AM	EB161930H	\$100.00		29
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	8:40 AM	EB161930H	\$100.00		30
	WTHI			M	10/17/16	:30	8:55 AM	EB161830H	\$100.00		25
2	WTHI	News 10 M-F	6a-7a								
					10/10/16 to 10/16/16	8x	-2222--				
	WTHI			Tu	10/11/16	:30	6:16 AM	EB161730H	\$150.00		26
	WTHI			Tu	10/11/16	:30	6:39 AM	EB161730H	\$150.00		21
	WTHI			W	10/12/16	:30	6:17 AM	EB161730H	\$150.00		22
	WTHI			W	10/12/16	:30	6:49 AM	EB161730H	\$150.00		27
	WTHI			Th	10/13/16	:30	6:27 AM	EB161730H	\$150.00		28
	WTHI			Th	10/13/16	:30	6:47 AM	EB161830H	\$150.00		23
	WTHI			F	10/14/16	:30	6:10 AM	EB161930H	\$150.00		24
	WTHI			F	10/14/16	:30	6:35 AM	EB161930H	\$150.00		29
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	6:19 AM	EB161830H	\$150.00		30
	WTHI			M	10/17/16	:30	6:38 AM	EB161930H	\$150.00		25
3	WTHI	News 10 M-F	530a-6a								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:45 AM	EB161530H	\$100.00		11
	WTHI			W	10/12/16	:30	5:50 AM	EB161830H	\$100.00		14
	WTHI			Th	10/13/16	:30	5:50 AM	EB161730H	\$100.00		12

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**USA**

# DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920297-1
Product	Political	Invoice Date	10/23/16
Estimate Number	4863	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	920297
Account Executive	Katz Washington	Alt Order #	25268120
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a	F	10/14/16	:30	5:46 AM	EB161830H	\$100.00		15
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	5:46 AM	EB161930H	\$100.00		13
4	WTHI	M-F 9a-10a	9a-10a	10/10/16 to 10/16/16	8x	-2222--					
	WTHI			Tu	10/11/16	:30	9:27 AM	EB161730H	\$60.00		26
	WTHI			Tu	10/11/16	:30	9:46 AM	EB161730H	\$60.00		21
	WTHI			W	10/12/16	:30	9:26 AM	EB161730H	\$60.00		27
	WTHI			W	10/12/16	:30	9:47 AM	EB161730H	\$60.00		22
	WTHI			Th	10/13/16	:30	9:29 AM	EB161730H	\$60.00		28
	WTHI			Th	10/13/16	:30	9:49 AM	EB161830H	\$60.00		23
	WTHI			F	10/14/16	:30	9:20 AM	EB161930H	\$60.00		29
	WTHI			F	10/14/16	:30	9:46 AM	EB161830H	\$60.00		24
	WTHI			10/17/16 to 10/23/16	2x	2-----					
	WTHI			M	10/17/16	:30	9:33 AM	EB161930H	\$60.00		30
	WTHI			M	10/17/16	:30	9:56 AM	EB161930H	\$60.00		25
5	WTHI	News 10 Midday	12p-1230p	10/10/16 to 10/16/16	5x	-1112--					
	WTHI			Tu	10/11/16	:30	12:16 PM	EB161730H	\$200.00		21
	WTHI			W	10/12/16	:30	12:23 PM	EB161730H	\$200.00		22
	WTHI			Th	10/13/16	:30	12:10 PM	EB161730H	\$200.00		23
	WTHI			F	10/14/16	:30	12:18 PM	EB161830H	\$200.00		26
	WTHI			F	10/14/16	:30	12:26 PM	EB161930H	\$200.00		24
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	12:18 PM	EB161930H	\$200.00		25
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/10/16 to 10/16/16	8x	-2222--					
	WTHI			Tu	10/11/16	:30	12:57 PM	EB161730H	\$120.00		42
	WTHI			Tu	10/11/16	:30	1:29 PM	EB161530H	\$120.00		41

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Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920297-1
Product	Political	Invoice Date	10/23/16
Estimate Number	4863	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	920297
Account Executive	Katz Washington	Alt Order #	25268120
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
	WTHI			W	10/12/16	:30	12:57 PM	EB161730H	\$120.00		43
	WTHI			W	10/12/16	:30	1:29 PM	EB161830H	\$120.00		44
	WTHI			Th	10/13/16	:30	1:29 PM	EB161830H	\$120.00		46
	WTHI			Th	10/13/16	:30	1:59 PM	EB161730H	\$120.00		45
	WTHI			F	10/14/16	:30	12:58 PM	EB161930H	\$120.00		47
	WTHI			F	10/14/16	:30	2:59 PM	EB161930H	\$120.00		48
				10/17/16 to 10/23/16		2x	2-----				
	WTHI			M	10/17/16	:30	12:29 PM	EB161830H	\$120.00		50
	WTHI			M	10/17/16	:30	12:57 PM	EB161930H	\$120.00		49
7	WTHI	The Talk	2p-3p								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	2:29 PM	EB161730H	\$90.00		11
	WTHI			W	10/12/16	:30	2:33 PM	EB161730H	\$90.00		12
	WTHI			Th	10/13/16	:30	2:27 PM	EB161730H	\$90.00		13
	WTHI			F	10/14/16	:30	2:23 PM	EB161830H	\$90.00		14
				10/17/16 to 10/23/16		1x	1-----				
	WTHI			M	10/17/16	:30	2:27 PM	EB161930H	\$90.00		15
8	WTHI	Price is Right	11a-12p								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	11:32 AM	EB161730H	\$250.00		21
	WTHI			W	10/12/16	:30	11:59 AM	EB161730H	\$250.00		22
	WTHI			Th	10/13/16	:30	11:30 AM	EB161730H	\$250.00		23
	WTHI			F	10/14/16	:30	11:59 AM	EB161930H	\$250.00		24
				10/17/16 to 10/23/16		1x	1-----				
	WTHI			M	10/17/16	:30	10:58 AM	EB161930H	\$250.00		25
9	WTHI	Let's Make a Deal	10a-11a								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	10:58 AM	EB161530H	\$250.00		11
	WTHI			W	10/12/16	:30	10:25 AM	EB161830H	\$250.00		12

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Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4863

<b>Invoice #</b>	<b>920297-1</b>
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920297
Alt Order #	25268120
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Let's Make a Deal	10a-11a								
	WTHI			Th	10/13/16	:30	10:26 AM	EB161730H	\$250.00		13
	WTHI			F	10/14/16	:30	9:59 AM	EB161930H	\$250.00		14
				10/17/16 to 10/23/16		1x	1-----				
	WTHI			M	10/17/16	:30	10:28 AM	EB161830H	\$250.00		15
10	WTHI	M-F 530p-6p	530p-6p								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:44 PM	EB161730H	\$130.00		21
	WTHI			W	10/12/16	:30	5:52 PM	EB161730H	\$130.00		22
	WTHI			Th	10/13/16	:30	5:52 PM	EB161730H	\$130.00		23
	WTHI			F	10/14/16	:30	5:29 PM	EB161830H	\$130.00		24
				10/17/16 to 10/23/16		1x	1-----				
	WTHI			M	10/17/16	:30	5:57 PM	EB161930H	\$130.00		25
11	WTHI	M-F 4p-5p	4p-5p								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	4:34 PM	EB161530H	\$100.00		21
	WTHI			W	10/12/16	:30	4:46 PM	EB161830H	\$100.00		22
	WTHI			Th	10/13/16	:30	4:54 PM	EB161730H	\$100.00		23
	WTHI			F	10/14/16	:30	4:43 PM	EB161930H	\$100.00		24
				10/17/16 to 10/23/16		1x	1-----				
	WTHI			M	10/17/16	:30	4:23 PM	EB161930H	\$100.00		25
12	WTHI	News 10 at 6p Su	6p-630p								
				10/10/16 to 10/16/16		1x	-----S				
	WTHI			Su	10/16/16	:30	6:14 PM	EB161830H	\$225.00		6
13	WTHI	News 10 at 6p	6p-630p								
				10/10/16 to 10/16/16		4x	-1111--				
	WTHI			Tu	10/11/16	:30	6:09 PM	EB161730H	\$500.00		21
	WTHI			W	10/12/16	:30	6:29 PM	EB161730H	\$500.00		22
	WTHI			Th	10/13/16	:30	6:09 PM	EB161830H	\$500.00		23
	WTHI			F	10/14/16	:30	6:26 PM	EB161930H	\$500.00		24

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Product	Political
Estimate Number	4863

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	920297-1
Invoice Date	10/23/16
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Order #	920297
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Deal #	
Order Flight	10/11/16 - 10/17/16

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p		10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	6:20 PM	EB161930H	\$500.00		25
14	WTHI	News 10 at 5p 5-530p	5-530p		10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:20 PM	EB161730H	\$250.00		21
	WTHI			W	10/12/16	:30	5:20 PM	EB161730H	\$250.00		22
	WTHI			Th	10/13/16	:30	5:12 PM	EB161730H	\$250.00		23
	WTHI			F	10/14/16	:30	5:14 PM	EB161930H	\$250.00		24
	WTHI				10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	5:14 PM	EB161830H	\$250.00		25
15	WTHI	M-F 730p-8p	730p-8p		10/10/16 to 10/16/16	3x	-11-1--				
	WTHI			Tu	10/11/16	:30	7:50 PM	EB161730H	\$250.00		11
	WTHI			W	10/12/16	:30	7:45 PM	EB161730H	\$250.00		12
	WTHI			F	10/14/16	:30	7:57 PM	EB161830H	\$250.00		13
	WTHI				10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	7:46 PM	EB161930H	\$250.00		14
	WTHI			M	10/17/16	:30	7:58 PM	EB161930H	\$250.00		15
17	WTHI	Mon Hour 1	8p-9p		10/17/16 to 10/23/16	1x	M-----				
	WTHI			M	10/17/16	:30	8:18 PM	EB161830H	\$600.00		6
18	WTHI	Fri Hour 3	10p-11p		10/10/16 to 10/16/16	1x	----F--				
	WTHI			F	10/14/16	:30	10:49 PM	EB161830H	\$800.00		6
19	WTHI	Sun Hour 1	7p-8p		10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	7:38 PM	EB161930H	\$700.00		6
20	WTHI	News 10 Late News M-F	11p-1135p								

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Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTHI	News 10 Late News M-F	11p-1135p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	11:16 PM	EB161730H	\$500.00		16
	WTHI			W	10/12/16	:30	11:26 PM	EB161730H	\$500.00		17
	WTHI			Th	10/13/16	:30	12:20 AM	EB161730H	\$500.00		18
		Break ran late									
	WTHI			F	10/14/16	:30	11:08 PM	EB161930H	\$500.00		19
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	11:15 PM	EB161830H	\$500.00		20
21	WTHI	CBS This Morning Sa	9a-11a								
					10/10/16 to 10/16/16	2x	-----S-				
	WTHI			Sa	10/15/16	:30	9:29 AM	EB161930H	\$85.00		6
	WTHI			Sa	10/15/16	:30	10:29 AM	EB161830H	\$85.00		7
22	WTHI	CBS Sunday Morning	9a-1030a								
					10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	9:48 AM	EB161930H	\$150.00		6
24	WTHI	Wed Hour 1	8p-9p								
					10/10/16 to 10/16/16	1x	--W----				
	WTHI			W	10/12/16	:30	7:59 PM	EB161730H	\$850.00		2
25	WTHI	Sun Hour 3	9p-10p								
					10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	9:43 PM	EB161930H	\$550.00		1
26	WTHI	News 10 Late News Su	11p-1130p								
					10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	11:17 PM	EB161830H	\$400.00		1
27	WTHI	Sa 7p-8p	7p-8p								
					10/10/16 to 10/16/16	1x	-----S-				
	WTHI			Sa	10/15/16	:30	7:59 PM	EB161830H	\$80.00		1
28	WTHI	NFL Regular Season	NFL Regular Season								

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**Billing: (317) 296-3100**

**Billing Address:**

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**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920297-1
Product	Political	Invoice Date	10/23/16
Estimate Number	4863	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	920297
Account Executive	Katz Washington	Alt Order #	25268120
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	NFL Regular Season	NFL Regular Season								
					10/10/16 to 10/16/16	4x	-----S				
	WTHI			Su	10/16/16	:30	2:20 PM	EB161930H	\$500.00		1
	WTHI			Su	10/16/16	:30	4:07 PM	EB161830H	\$500.00		4
	WTHI			Su	10/16/16	:30	4:54 PM	EB161930H	\$500.00		3
	WTHI			Su	10/16/16	:30	4:59 PM	EB161930H	\$500.00		2
29	WTHI	CBS News This Morning	5a-530a								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:25 AM	EB161730H	\$75.00		1
	WTHI			W	10/12/16	:30	5:29 AM	EB161730H	\$75.00		2
	WTHI			Th	10/13/16	:30	5:25 AM	EB161730H	\$75.00		3
	WTHI			F	10/14/16	:30	5:25 AM	EB161930H	\$75.00		4
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	5:25 AM	EB161930H	\$75.00		5
30	WTHI	M-F 3p-4p	3p-4p								
					10/10/16 to 10/16/16	8x	-2222--				
	WTHI			Tu	10/11/16	:30	3:11 PM	EB161730H	\$90.00		2
	WTHI			Tu	10/11/16	:30	3:59 PM	EB161730H	\$90.00		1
	WTHI			W	10/12/16	:30	3:11 PM	EB161730H	\$90.00		4
	WTHI			W	10/12/16	:30	3:30 PM	EB161730H	\$90.00		3
	WTHI			Th	10/13/16	:30	3:20 PM	EB161730H	\$90.00		5
	WTHI			Th	10/13/16	:30	3:59 PM	EB161830H	\$90.00		6
	WTHI			F	10/14/16	:30	3:44 PM	EB161930H	\$90.00		7
	WTHI			F	10/14/16	:30	3:59 PM	EB161830H	\$90.00		8
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	3:11 PM	EB161830H	\$90.00		9
	WTHI			M	10/17/16	:30	3:38 PM	EB161930H	\$90.00		10
31	WTHI	M-F 7p-730p	7p-730p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	7:18 PM	EB161530H	\$250.00		1

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# DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920297-1
Product	Political	Invoice Date	10/23/16
Estimate Number	4863	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	920297
Account Executive	Katz Washington	Alt Order #	25268120
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTHI	M-F 7p-730p	7p-730p								
	WTHI			W	10/12/16	:30	7:16 PM	EB161830H	\$250.00		2
	WTHI			Th	10/13/16	:30	7:11 PM	EB161730H	\$250.00		3
	WTHI			F	10/14/16	:30	7:17 PM	EB161930H	\$250.00		4
				10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	7:27 PM	EB161830H	\$250.00		5
32	WTHI	Tue Hour 1	8p-9p								
				10/10/16 to 10/16/16	1x	--T-----					
	WTHI			Tu	10/11/16	:30	8:46 PM	EB161730H	\$800.00		1
33	WTHI	Mon Hour 2	9p-10p								
				10/17/16 to 10/23/16	1x	M-----					
	WTHI			M	10/17/16	:30	9:12 PM	EB161930H	\$600.00		1
34	WTHI	Wed Hour 2	9p-10p								
				10/10/16 to 10/16/16	2x	--W----					
	WTHI			W	10/12/16	:30	9:38 PM	EB161730H	\$700.00		1
	WTHI			W	10/12/16	:30	9:50 PM	EB161830H	\$700.00		2
35	WTHI	Wed Hour 3	10p-11p								
				10/10/16 to 10/16/16	2x	--W----					
	WTHI			W	10/12/16	:30	10:33 PM	EB161730H	\$600.00		2
	WTHI			W	10/12/16	:30	10:46 PM	EB161730H	\$600.00		1
36	WTHI	Mon Hour 3	10p-11p								
				10/17/16 to 10/23/16	1x	M-----					
	WTHI			M	10/17/16	:30	10:39 PM	EB161930H	\$600.00		1
37	WTHI	Fri Hour 2	9p-10p								
				10/10/16 to 10/16/16	2x	----F--					
	WTHI			F	10/14/16	:30	9:34 PM	EB161930H	\$800.00		2
	WTHI			F	10/14/16	:30	9:44 PM	EB161930H	\$800.00		1
38	WTHI	Tue Hour 3	10p-11p								
				10/10/16 to 10/16/16	2x	--T-----					

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**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4863

Invoice #	920297-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920297
Alt Order #	25268120
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WTHI	Tue Hour 3	10p-11p								
	WTHI			Tu	10/11/16	:30	10:36 PM	EB161730H	\$600.00		2
	WTHI			Tu	10/11/16	:30	10:46 PM	EB161530H	\$600.00		1
39	WTHI	News 10 Late News Sa	11p-1130p								
					10/10/16 to 10/16/16	1x	-----S-				
	WTHI			Sa	10/15/16	:30	11:16 PM	EB161930H	\$400.00		1
40	WTHI	Late Show W/	Late Show W/								
					10/10/16 to 10/16/16	3x	-111---				
	WTHI			Tu	10/11/16	:30	12:24 AM	EB161730H	\$125.00		1
	WTHI			W	10/12/16	:30	11:49 PM	EB161830H	\$125.00		2
	WTHI			Th	10/13/16	:30	1:12 AM	EB161730H	\$125.00		3
41	WTHI	SaSu 11a-12p	11a-12p								
					10/10/16 to 10/16/16	2x	-----S-				
	WTHI			Sa	10/15/16	:30	11:21 AM	EB161930H	\$50.00		2
	WTHI			Sa	10/15/16	:30	11:29 AM	EB161930H	\$50.00		1
42	WTHI	NCAA Football	NCAA Football								
					10/10/16 to 10/16/16	3x	-----S-				
	WTHI			Sa	10/15/16	:30	4:26 PM	EB161830H	\$150.00		1
	WTHI			Sa	10/15/16	:30	5:23 PM	EB161930H	\$150.00		3
	WTHI			Sa	10/15/16	:30	6:26 PM	EB161930H	\$150.00		2
43	WTHI	SaSu 12p-1p	12p-1p								
					10/10/16 to 10/16/16	2x	-----S				
	WTHI			Su	10/16/16	:30	12:34 PM	EB161830H	\$200.00		1
	WTHI			Su	10/16/16	:30	12:57 PM	EB161930H	\$200.00		2
44	WTHI	NFL Thursday Night Kickof	NFL Thursday Night								
					10/10/16 to 10/16/16	3x	---T---				
	WTHI			Th	10/13/16	:30	8:19 PM	EB161730H	\$600.00		1
	WTHI			Th	10/13/16	:30	9:48 PM	EB161730H	\$600.00		3
	WTHI			Th	10/13/16	:30	10:44 PM	EB161830H	\$600.00		2

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# INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4863

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	920297-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	920297
Alt Order #	25268120
Deal #	
Order Flight	10/11/16 - 10/17/16

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 156

<u>Gross Total</u>	\$37,575.00	
<u>Agency Commission</u>	\$5,636.25	
<u>Net Amount Due</u>	\$31,938.75	<u>Payment Terms 30 Days</u>

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